

## CJA Voucher Interpreter Attachment

Interpreter's Name: \_\_\_\_\_ Date(s) of Service: \_\_\_\_\_

Language: \_\_\_\_\_ Defendant: \_\_\_\_\_ Case No.: \_\_\_\_\_

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### TIME

Duration of Meeting: Start Time \_\_\_\_\_ End Time \_\_\_\_\_ (excluding any breaks)  
= \_\_\_\_\_ hour(s)/tenths of hours

Travel Time: Departure Time \_\_\_\_\_ from Location \_\_\_\_\_  
Arrival Time \_\_\_\_\_ at Location \_\_\_\_\_  
= \_\_\_\_\_ hour(s)/tenths of hours

Departure Time \_\_\_\_\_ from Location \_\_\_\_\_  
Arrival Time \_\_\_\_\_ at Location \_\_\_\_\_  
= \_\_\_\_\_ hour(s)/tenths of hours

*If Travel Time is prorated for services provided to another client, name client(s): \_\_\_\_\_*

**A. TOTAL TIME = \_\_\_\_\_ hour(s)/tenths of hours X \$ \_\_\_\_\_ P/h Rate = \$ \_\_\_\_\_**

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### EXPENSES

TRAVEL: Total Number of Miles \_\_\_\_\_ @ \_\_\_\_\_ cent per mile = \$ \_\_\_\_\_

\*\*Parking: \$ \_\_\_\_\_

\*\*Metro: \$ \_\_\_\_\_

*If Mileage is prorated for services provided to another client, name client(s): \_\_\_\_\_*

**B. TOTAL TRAVEL EXPENSES = \$ \_\_\_\_\_**

OTHER: \*\*Other Expense(s):description: \_\_\_\_\_ \$ \_\_\_\_\_

**C. TOTAL OTHER EXPENSES = \$ \_\_\_\_\_**

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**GRAND TOTAL OF TIME AND EXPENSES = \$ \_\_\_\_\_**

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\*\*Required receipt(s) attached here: